

QUALIFICATION AND RESOURCE FACTORS PROPOSED FOR THIS PROJECT
(Bid greater than \$20,000)

REQUIRED INFORMATION – PRINT OR TYPE YOUR RESPONSES

This section must be entirely completed. In addition, the affidavit must be signed by authorized personnel and notarized for this bid to be considered. Failure to provide the requested information with a signed, notarized affidavit may result in the rejection of your bid proposal.

This section of the bid document will provide evidence to the City of Columbus Project owner that the contractor is compliant with Columbus City Code Chapter 329.

As part of the bid submitted in response to the solicitation for this project, the bidder is required to provide evidence of the bidder's responsibility, experience, skill and financial standing to successfully satisfy the requirements and specifications herein. The detailed information can be provided on the forms herein, or on sheets clearly marked as attachments. If necessary, the City may make other such investigations to determine the ability of the bidder to perform the work. The bidder shall furnish to the City or its representative all such information and data for this purpose as the City or its representative may request

The bidder and all subcontractors engaged on this project shall comply with the requirements of Chapter 329 of the Columbus City Codes, 1959 and regulations promulgated by the City. The bidder is required to complete the attached affidavit wherein the bidder certifies that the responses contained herein are true for the bidder, and the submittal requirements and considerations herein shall apply to the bidder and any subcontractors of the bidder. The bidder's affidavit shall apply even if the subcontractor is unknown/unspecified at the date and time the bid is due, or if the subcontractor is added or is replacing an existing subcontractor during the project work. The affidavit must be signed, notarized and submitted with the bid at the date and time the bid is due in order for the bid to be considered for an award recommendation.

If a bidder engages subcontractors in order to provide any of the necessary construction trade licenses/certificates to perform the work for this project, the bidder is required to identify those subcontractors in section M-5. Upon notice that a bidder is selected to receive a contract, the bidder shall provide information on all subcontractors, on a form prescribed by the City, within 10 days of the contract award notice.

EVALUATION METHOD

The City will award a contract(s) to the bidder submitting the overall lowest responsive, responsible and best bid in the best interest of the City of Columbus. When determining the bid award, the City shall consider mandatory, creditable, resource, history and experience factors. Unless otherwise stated herein, all factors shall apply equally to the bidder and all subcontractors for this project.

Project Title/Company Name:_____ **Date:**_____

TIER I - MANDATORY FACTORS These requirements must be met for the bid to receive consideration. Note that if there are requirements elsewhere in these bid specifications, they must be satisfied in order for the bid to receive consideration for award.

M-1 Responsive bidder: A bidder must be responsive to be considered for the award of this project.

The definition of a “Responsive Bidder” is a bidder who has submitted a bid that conforms in all material respects to the requirements set forth in an invitation for bids.

Have you completed and signed the bidder affidavit regarding Qualification and Resource Factors?

☐ **yes**

☐ **no**

Have you signed and checked your bid to determine that you have met all of the requirements in this section and any other part of the specifications contained herein?

☐ **yes**

☐ **no**

M-2 City Taxes Paid: The City requires that the bidder and proposed subcontractor(s) be compliant with City of Columbus taxes on payroll and net profits.

Is the bidder compliant with City taxes on payroll and net profits (i.e. no obligation past due?)

☐ **yes**

☐ **no**

Note that if the bidder’s taxes on payroll and net profits are not applicable (due or paid) to the City of Columbus, the correct response is “yes.”

M-3 Financial Statement Available: The City requires access to financial statements on a limited basis. If required, the City will only view the bidder’s financial statement. It will not become a part of the bid, or subsequent contract, or considered a public record.

Will the bidder make the company’s audited financial statement for the most recently completed fiscal year available to the City upon request?

☐ **yes**

☐ **no**

Project Title/Company Name:_____ **Date:**_____

MANDATORY FACTORS (continued)

M-4 Debarment: The City requires that a bidder and any proposed subcontractor(s) be not currently debarred from doing business with a government-contracting agency.

Is the bidder currently debarred from doing business with any government-contracting agency?

☐ **yes**

☐ **no**

If yes, please list the government contracting agency(ies) from which the proposed contractor(s) is barred from doing business, and the date on which the debarment expires:

GOVERNMENT CONTRACTING AGENCIES	DEBARMENT EXPIRATION DATE

If the above table is blank, have you attached this information?

☐ **yes**

☐ **no**

Project Title/Company Name:_____ **Date:**_____

MANDATORY FACTORS (continued)

M-5 Construction Trades Licenses/Certificates Required: The bidder is required to provide a workforce with the licenses/certificates for the construction trades required to complete this Project. Where the employees with construction trades licenses/certificates are not employed directly by the bidder but are being provided by subcontractors in order to provide any of the necessary licenses/certificates to perform the work for this project, those subcontractors must be identified within this section of the bid at the date and time the bid is due.

Does the bidder agree to provide a workforce that includes all of the personnel who hold valid applicable licenses/certifications for the construction trades necessary to perform the work to satisfactorily complete this Project?

☐ **yes**

☐ **no**

Does the bidder propose to engage subcontractors to comply with M-5 (above)?

☐ **yes**

☐ **no**

If yes, list the all of the subcontractors that will be engaged to provide such personnel.

SUBCONTRACTOR COMPANY NAMES (required information)

If the above table is blank, have you attached this information?

☐ **yes**

☐ **no**

Project Title/Company Name: _____ Date: _____

MANDATORY FACTORS (continued)

M-6 Contract Compliance: The City requires that the bidder and all proposed subcontractors must hold a valid contract compliance number or have attached completed application (s) to the bid submittal.

The City of Columbus Equal Business Opportunity Commission Office (EBOCO) Executive Director grants Contract Compliance Certification. All bidder(s) and subcontractor(s) that do not have a contract compliance number or include an application to secure a contract compliance number with the bid may be deemed non-responsive and not be considered for the bid award.

Does the bidder and each subcontractor company listed in M-5 (above) have a City of Columbus contract compliance certification number or an application attached to the bid?

☐ yes

☐ no

Companies with expired contract compliance certification numbers will be given seven business days after the bid submittal date to update their contract compliance information. If the contract compliance information has not been updated after seven business days the bid will be deemed non-responsive and will no longer be considered.

Contract compliance certification generally expires after three years, however, you are advised to confirm the status of your certification prior to submitting this bid. To check the status of your compliance certification, please contact the EBOCO staff at 614-645-2192. To obtain a contract compliance application, contact the EBOCO staff or retrieve the document from the EBOCO website at www.eboco.ci.columbus.oh.us/contract.

TIER I - EVALUATION RESULTS: In addition to satisfying other requirements specified in this bid, bidders that are determined responsive to these mandatory factors shall be considered for further evaluation under Tier II - Creditable Factors.

(see next page for a continuation of this section)

Project Title/Company Name:_____ **Date:**_____

TIER II - CREDITABLE FACTORS (329.09) These factors may mathematically lower the evaluated bid price for the purposes of determining the “lowest bid.” Note that the total credit available for bids shall not exceed the maximum credit of \$100,000.00.

C-1 Local Business credit A local bidder shall receive credit equal to one (1) percent of the lowest bid submitted by a non-local bidder, where bids exceed twenty thousand dollars (\$20,000.00) not to exceed a maximum credit of \$20,000.00.

The definition of a “Local Business” according to the City of Columbus Code is:
An individual or business entity: (1) whose principal place of business is located within the corporation limits of the city of Columbus or the county of Franklin as registered in official documents filed with the Secretary of State, state of Ohio, or Franklin County recorder's office; or (2) who holds a valid vendor's license which indicates that its place of business is located within the corporation limits of the city of Columbus or county of Franklin.

Does the bidder (only) meet this definition of “local business?”

☐ **yes**

☐ **no**

C-2 Local Workforce credit A bidder with a local workforce shall receive credit equal to one (1) percent of the lowest bid submitted, where bids exceed twenty thousand dollars (\$20,000.00) not to exceed a maximum credit of \$20,000.00.

The definition of a “Local Workforce” for the purpose of this bid solicitation shall be:
The bidder draws its (proposed for this Project) employees mainly (51%) from Columbus, Franklin County or counties contiguous to Franklin County. Note: see Appendix A. Franklin and Contiguous Counties’ Zip Codes for applicable “local” zip codes.

Does the bidder’s workforce for this project meet this definition of “local workforce?”

☐ **yes**

☐ **no**

C-3 Quality Training Contractor credit A bidder who provides quality training shall receive credit equal to one (1) percent of the lowest bid submitted, where bids exceed twenty thousand dollars (\$20,000.00) not to exceed a maximum credit of \$20,000.00.

The definition of a “Quality Training Contractor” for the purpose of this bid solicitation shall be: A proposed contractor(s) whose employees graduated from or participate in a bona fide apprenticeship program that is approved by the Ohio State Apprenticeship Council and the United States Department of Labor if such apprenticeship programs are available.

Does the bidder meet the definition of “Quality Training Contractor?”

☐ **yes**

☐ **no**

Project Title/Company Name:_____ **Date:**_____

CREDITABLE FACTORS (continued)

C-4 Health Insurance Provided credit A bidder who provides health insurance shall receive credit equal to one (1) percent of the lowest bid submitted, where bids exceed twenty thousand dollars (\$20,000.00) not to exceed a maximum credit of \$20,000.00.

The definition of "Health Insurance Provided" for the purpose of this bid shall mean that the employer pays directly, or through an agent, a portion of a premium on behalf of its employees (proposed to work on this Project) into a health insurance program with a bona fide plan administrator. Note that simply providing additional wages directly to the employee such that the employee then must obtain his/her own health insurance on the open market, specifically does not meet the acceptable definition.

Does the bidder provide employees health insurance in accordance with the definition?

☐ **yes**

☐ **no**

If yes, please indicate percentage paid by

EMPLOYER PAYS	%	EMPLOYEE PAYS	%
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If yes, provide the names, addresses and telephone numbers of the plan administrators as well as the names and telephone numbers of their respective contact people. (Attach additional documentation if necessary.)

NAME OF PLAN/PROVIDER:		
CONTACT NAMES	ADDRESSES	TELEPHONE #

If the above table is blank, have you attached this information?

☐ **yes**

☐ **no**

Project Title/Company Name:_____ **Date:**_____

CREDITABLE FACTORS (continued)

C-5 Retirement or Pension Plan Provided credit A bidder who provides a retirement or pension plan shall receive credit equal to one (1) percent of the lowest bid submitted, where bids exceed twenty thousand dollars (\$20,000.00) not to exceed a maximum credit of \$20,000.00.

The definition of “Retirement or Pension Plan Provided” for the purpose of this bid shall mean that the employer, on behalf of its employees (proposed to work on this Project), contributes directly, or through an agent, into a retirement or pension plan with a bona fide plan administrator. Note that simply providing additional wages directly to the employee such that the employee then must obtain his/her own retirement or pension plan on the open market, specifically does not meet the acceptable definition.

Does the bidder provide their employees a retirement or pension plan in accordance with the definition?

☐ **yes**

☐ **no**

If yes, please indicate percentage paid by

EMPLOYER PAYS	%	EMPLOYEE PAYS	%
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If yes, provide the names, addresses and telephone numbers of the plan administrators as well as the names and telephone numbers of their respective contact people. (Attach additional documentation if necessary.)

NAME OF PLAN/PROVIDER:		
CONTACT NAMES	ADDRESSES	TELEPHONE #

If the above table is blank, have you attached this information?

☐ **yes**

☐ **no**

Project Title/Company Name:_____ **Date:**_____

TIER II EVALUATION RESULTS: All bidders that submitted a bid price that is now evaluated to be within 10% of the lowest responsive bid submitted are to be considered “relatively equivalent bids.” All relatively equivalent bids shall be considered for further evaluation under Tier III History Factors, Tier IV Experience and Resource Factors.

After the application of the mandatory and creditable factors; the history, experience and resource factors are also considered by the City of Columbus to determine the responsible and best bidder in the best interest of the City of Columbus for the purposes of this Project.

The definition of “Responsible Bidder” according to the City of Columbus Code is:

A bidder who has the capability, capacity, facilities, equipment and personnel needed to fully perform the contract requirements, and the experience, integrity, reliability and credit which will assure good faith performance of the contract requirements and compliance with any minority business enterprise, female business enterprise, and equal business opportunity programs or good faith efforts to comply with such programs adopted by the city of Columbus.

The definition of “Best Bidder” according to the City of Columbus Code is:

The bidder who, considering all factors set forth [in this chapter] connected with the contract being bid on is, on the whole, the bidder whom economy dictates will be best for the public.

After considering the history, experience and resource factors, the City shall award the contract to the lowest, responsive, responsible, and best bidder in the best interest of the City of Columbus.

(see next page to continue this section)

Project Title/Company Name: _____ Date: _____

TIER III - HISTORY AND EXPERIENCE FACTORS

HE-1 City of Columbus Affirmative Action Compliance: Within the last three (3) years, the bidder and all proposed subcontractors must be and have been in compliance with affirmative action programs which the city is required by law to enforce in connection with funds expended under the procurement contract(s.) Will your company make a good faith effort to comply with the Equal Business Opportunity program adopted by the City of Columbus?

Note: The Equal Business Opportunity program information is available from the City of Columbus Equal Business Opportunity Commission Office (EBOCO) (614) 645-4764.

Does the bidder have a record of noncompliance with this requirement?

☐ **yes**

☐ **no**

If yes, please provide details such as the year, circumstances related to non-compliance? Also include the name and telephone number of the contact.

If yes, and the above table is blank, have you provided an attachment?

☐ **yes**

☐ **no**

HE 2 Affirmative Action Programs Compliance: Within the last three (3) years the bidder and all proposed subcontractors must be and have been in compliance with all federal, state and local affirmative action programs during their existence.

The definition for "Compliance with Affirmative Action Programs" means that neither the bidder nor all proposed subcontractors have been cited for failure to conform to federal, state, and local affirmative action requirements.

Does the bidder have a record of noncompliance with this requirement?

☐ **yes**

☐ **no**

If yes, please provide details such as the year, circumstances related to non-compliance? Also include the name and telephone number of the contact.

If yes, and the above table is blank, have you provided an attachment?

☐ **yes**

☐ **no**

Project Title/Company Name:_____ **Date:**_____

HISTORY AND EXPERIENCE FACTORS (continued)

HE-3 Successful claims against performance bonds

Does the bidder have a record of any paid claims against the bidder's performance bonds secured on public improvement construction projects within the last three (3) years?

☐ **yes**

☐ **no**

If yes, please provide details such as the year, circumstances and dollar amounts of the claim(s), including whether the public project owner or the surety paid the claim? Also include the name and telephone number of the contact that collected the claim.

If yes, and the above table is blank, have you provided an attachment?

☐ **yes**

☐ **no**

HE-4 Successful claims for liquidated damages

Does the bidder have a record of any liquidated damages paid within the last three (3) years by the contractor to the public improvement or private construction project owner(s)?

☐ **yes**

☐ **no**

If yes, please provide details such as the year, circumstances and dollar amounts of the claim(s). Also include the name and telephone number of the contact that collected the liquidated damages.

If yes, and the above table is blank, have you attached this information?

☐ **yes**

☐ **no**

Project Title/Company Name:_____ **Date:**_____

HISTORY AND EXPERIENCE FACTORS (continued)

HE-5 Principals History and Experience

Do the principals of the bidder or any of their principal employees to be assigned to this Project have a record, within the last three (3) years, of being convicted of fraud, collusion, or other violations of law related to the enforcement of any contract obligations?

☐ **yes**

☐ **no**

If yes, please provide details such as the name(s) of the principal(s), year, record of convictions and the principal's current status with regard to any penalty levied as the result of conviction.

If yes, and the above table is blank, have you attached this information?

☐ **yes**

☐ **no**

HE-6 Debarment

Does the bidder have a record of debarment from doing business with any government-contracting agency, within the last three (3) years?

☐ **yes**

☐ **no**

If yes, please list the government-contracting agency(ies) from which the bidder and proposed subcontractor(s) were barred from doing business, and the date on which the debarment expired:

GOVERNMENT CONTRACTING AGENCIES	DEBARMENT EXPIRATION DATE

If no, and the above table is blank, have you attached this information?

☐ **yes**

☐ **no**

Project Title/Company Name: _____ Date: _____

HISTORY AND EXPERIENCE FACTORS (continued)

HE-7 Labor/Compensation Compliance

Does the bidder have a record of violations within the last three (3) years for any of the following items?

A. Fair Labor Standards Act?

☐ yes

☐ no

B. Prevailing Wage Laws?

☐ yes

☐ no

C. Unemployment Compensation Laws?

☐ yes

☐ no

D. Workers Compensation Laws?

☐ yes

☐ no

Note: Attach a copy of current Ohio Bureau of Workers Compensation Certificates.

If your response was “yes” to any of these Labor/Compensation factors, please provide a detailed list of the violations for each factor, the year and the bidder’s and proposed subcontractor(s) current status with these violations and any penalty that may have been levied as the result of the violations.

If yes, and the above table is blank, have you attached this information?

☐ yes

☐ no

Project Title/Company Name:_____ **Date:**_____

HISTORY AND EXPERIENCE FACTORS (continued)

HE -8 Safety Compliance - OSHA

Does the bidder have a record of any “Willful” or “Serious” Occupational Health and Safety Administration (OSHA) violations within the last three (3) years?

☐ **yes**

☐ **no**

If yes, provide a detailed list (from most current to most former) of the violations and the proposed contractor(s) current status with these violations and any penalty that may have been levied as the result of the violations.

If yes, and the above table is blank, have you attached this information?

☐ **yes**

☐ **no**

HE-9 Safety Compliance – Health and Safety Plans

Does the bidder have a health and safety plan that is compliant with current OSHA standards?

☐ **yes**

☐ **no**

If asked, will the bidder provide a copy of their on-site safety plan?

☐ **yes**

☐ **no**

If asked will the bidder provide a copy of his/her OSHA 200-300 log (up to three years) under OSHA – 29 CFR 1904?

☐ **yes**

☐ **no**

Project Title/Company Name: _____ Date: _____

HISTORY AND EXPERIENCE FACTORS (continued)

HE-10 Safety Compliance – Bureau of Workers Compensation (BWC) Experience Modification Rating (EMR)

Does the bidder qualify for a BWC EMR?

☐ yes

☐ no

If yes, please provide your rating:

If yes, please provide the EMR for this current year and for the two most recent prior years:

EMR for:	CURRENT YEAR	LAST YEAR	YEAR BEFORE LAST
Name of Home State:			
Interstate			
Other State Name:			
Other State Name:			

If the above table is blank, have you attached this information?

☐ yes

☐ no

HE –11 Health Compliance - EPA

Does the bidder have a record of any Environmental Protection Agency (EPA) violations within the last three (3) years?

☐ yes

☐ no

If yes, provide a detailed list (from most current to most former) of the violations and the proposed contractor(s) current status with these violations and any penalty that may have been levied as the result of the violations.

If yes, and the above table is blank, have you attached this information?

☐ yes

☐ no

Project Title/Company Name:_____ **Date:**_____

HISTORY AND EXPERIENCE FACTORS (continued)

HE-12 – Completed Projects List three (3) most recent and similar projects completed (from most current completion date to least current completion date.) You may include projects where the bidder and subcontractor were subcontractors.

☐

No applicable projects for bidder or proposed subcontractors

1. Most recently completed similar project:

COMPANY NAME		PROJECT MANAGER NAME	
PROJECT NAME/TITLE		PROJECT OWNER	
LOCATION/CITY		OWNER CONTACT PERSON NAME**	
ORIGINAL CONTRACT \$AMOUNT		CONTACT PERSON TELEPHONE NUMBER	
FINAL CONTRACT \$AMOUNT		\$AMOUNT OF CHANGE ORDERS	
ORIGINAL COMPLETION DATE EXPECTED		FINAL COMPLETION DATE (FINAL PAYMT RECEIVED)	
QUANTITY OF CHANGE ORDERS		REASONS FOR CHANGE ORDERS	LIST BELOW:
DESCRIPTION OF CHANGE ORDER		REASON	
DESCRIPTION OF CHANGE ORDER		REASON	
DESCRIPTION OF CHANGE ORDER		REASON	
DESCRIPTION OF CHANGE ORDER		REASON	
DESCRIPTION OF CHANGE ORDER		REASON	
DESCRIPTION OF CHANGE ORDER		REASON	
DESCRIPTION OF CHANGE ORDER		REASON	
WAS THERE AN OPERATIONAL DEMONSTRATION REQUIREMENT?		WAS THE OPERATIONAL DEMONSTRATION REQUIREMENT MET?	
WAS THERE A SUBSTANTIAL COMPLETION DATE SET?		WAS THE SUBSTANTIAL COMPLETION DATE MET?	
WAS THERE A PUNCH LIST ISSUED AND COMPLETED AFTER THE COMPLETION DATE?		IS THERE ANY ITEM ON THE PUNCH LIST STILL IN DISPUTE? PLEASE EXPLAIN.	

If the above table is blank, have you attached this information?

☐ **yes**

☐ **no**

Project Title/Company Name:_____ **Date:**_____

HISTORY AND EXPERIENCE FACTORS (continued)

HE-12 – Completed Projects (continued)

2. Second most recently completed similar project

COMPANY NAME		PROJECT MANAGER NAME	
PROJECT NAME/TITLE		PROJECT OWNER	
LOCATION/CITY		OWNER CONTACT PERSON NAME**	
ORIGINAL CONTRACT \$AMOUNT		CONTACT PERSON TELEPHONE NUMBER	
FINAL CONTRACT \$AMOUNT		\$AMOUNT OF CHANGE ORDERS	
ORIGINAL COMPLETION DATE EXPECTED		FINAL COMPLETION DATE (FINAL PAYMT RECEIVED)	
QUANTITY OF CHANGE ORDERS		REASONS FOR CHANGE ORDERS	LIST BELOW:
DESCRIPTION OF CHANGE ORDER		REASON	
DESCRIPTION OF CHANGE ORDER		REASON	
DESCRIPTION OF CHANGE ORDER		REASON	
DESCRIPTION OF CHANGE ORDER		REASON	
DESCRIPTION OF CHANGE ORDER		REASON	
DESCRIPTION OF CHANGE ORDER		REASON	
DESCRIPTION OF CHANGE ORDER		REASON	
WAS THERE AN OPERATIONAL DEMONSTRATION REQUIREMENT?		WAS THE OPERATIONAL DEMONSTRATION REQUIREMENT MET?	
WAS THERE A SUBSTANTIAL COMPLETION DATE SET?		WAS THE SUBSTANTIAL COMPLETION DATE MET?	
WAS THERE A PUNCH LIST ISSUED AND COMPLETED AFTER THE COMPLETION DATE?		IS THERE ANY ITEM ON THE PUNCH LIST STILL IN DISPUTE? PLEASE EXPLAIN.	

If the above table is blank, have you attached this information?

☐ **yes**

☐ **no**

Project Title/Company Name:_____ **Date:**_____

HISTORY AND EXPERIENCE FACTORS (continued)

HE-12 – Completed Projects (continued)

3. Third most recently completed similar project:

COMPANY NAME		PROJECT MANAGER NAME	
PROJECT NAME/TITLE		PROJECT OWNER	
LOCATION/CITY		OWNER CONTACT PERSON NAME**	
ORIGINAL CONTRACT \$AMOUNT		CONTACT PERSON TELEPHONE NUMBER	
FINAL CONTRACT \$AMOUNT		\$AMOUNT OF CHANGE ORDERS	
ORIGINAL COMPLETION DATE EXPECTED		FINAL COMPLETION DATE (FINAL PAYMT RECEIVED)	
QUANTITY OF CHANGE ORDERS		REASONS FOR CHANGE ORDERS	LIST BELOW:
DESCRIPTION OF CHANGE ORDER		REASON	
DESCRIPTION OF CHANGE ORDER		REASON	
DESCRIPTION OF CHANGE ORDER		REASON	
DESCRIPTION OF CHANGE ORDER		REASON	
DESCRIPTION OF CHANGE ORDER		REASON	
DESCRIPTION OF CHANGE ORDER		REASON	
DESCRIPTION OF CHANGE ORDER		REASON	
WAS THERE AN OPERATIONAL DEMONSTRATION REQUIREMENT?		WAS THE OPERATIONAL DEMONSTRATION REQUIREMENT MET?	
WAS THERE A SUBSTANTIAL COMPLETION DATE SET?		WAS THE SUBSTANTIAL COMPLETION DATE MET?	
WAS THERE A PUNCH LIST ISSUED AND COMPLETED AFTER THE COMPLETION DATE?		IS THERE ANY ITEM ON THE PUNCH LIST STILL IN DISPUTE? PLEASE EXPLAIN.	

If the above table is blank, have you attached this information?

☐ **yes**

☐ **no**

**The owner contact person should be the individual most familiar with the project activities and works in progress, not a receptionist

Project Title/Company Name:_____ **Date:**_____

TIER IV – RESOURCE FACTORS These factors are related to the availability and quality of human resources and equipment proposed for this Project. These factors shall also be considered by the City to determine the responsible and best bidder in the best interest of the City of Columbus for the purposes of this Project.

R-1 Equipment Identify equipment that would be available for this project. Please indicate the equipment status: owned, leased for one year or more, and/or rented. (Attach additional documentation if necessary)

Equipment description	Quantity	Owned	Leased	Rented

If the above table is blank, have you attached this information?

☐ yes

☐ no

R-2 Experienced Management Workforce Identify, by name, years of applicable work experience and recent experience on similar projects, the Project Manager, Project Engineer and Project Foreman, who would be assigned to this project (attach additional documentation if necessary).

Management Position	Name of Person	# Yrs Experience	Recent Experience Explained
PROPOSED PROJECT MANAGER			
PROPOSED PROJECT ENGINEER			
PROPOSED PROJECT FOREMAN			

If the above table is blank, have you attached this information?

☐ yes

☐ no

R-3 Experienced Employee Workforce Employees are required to be experienced in the area of construction pertaining to this bid.

Does your company have the ability to provide experienced manpower to perform the work under this project in the time specified?

☐ yes

☐ no

Project Title/Company Name:_____ **Date:**_____

RESOURCE FACTORS (continued)

R-4 Safety Personnel

Provide the name and telephone number of your assigned safety professional:

Company name	Safety Professional Name	Telephone Number

If the above table is blank, have you attached this information?

☐ **yes**

☐ **no**

Provide the name and telephone number of your on-site/local safety competent professional:

Company name	On-site Safety Professional Name	Telephone Number

If the above table is blank, have you attached this information?

☐ **yes**

☐ **no**

R-5 Current Projects

By dollar amount (from largest to smallest), list the top five (5) current public or private projects currently in progress for bidder and/or subcontractors. You may include projects where the bidder and subcontractor are subcontractors.

☐

No applicable projects for bidder or proposed subcontractors

1. Top project by dollar amount:

COMPANY NAME		PROJECT MANAGER NAME	
PROJECT NAME/TITLE		PROJECT OWNER	
LOCATION/CITY		OWNER CONTACT PERSON NAME**& TELEPHONE NUMBER	
ORIGINAL CONTRACT \$AMOUNT		ORIGINAL COMPLETION DATE EXPECTED	

If the above table is blank, have you attached this information?

☐ **yes**

☐ **no**

Project Title/Company Name:_____ **Date:**_____

RESOURCE FACTORS (continued)

R-5 Current Projects (continued)

2. Second highest project by dollar amount:

COMPANY NAME		PROJECT MANAGER NAME	
PROJECT NAME/TITLE		PROJECT OWNER	
LOCATION/CITY		OWNER CONTACT PERSON NAME**& TELEPHONE NUMBER	
ORIGINAL CONTRACT \$AMOUNT		ORIGINAL COMPLETION DATE EXPECTED	

If the above table is blank, have you attached this information?

☐ **yes**

☐ **no**

3. Third highest project by dollar amount:

COMPANY NAME		PROJECT MANAGER NAME	
PROJECT NAME/TITLE		PROJECT OWNER	
LOCATION/CITY		OWNER CONTACT PERSON NAME**& TELEPHONE NUMBER	
ORIGINAL CONTRACT \$AMOUNT		ORIGINAL COMPLETION DATE EXPECTED	

If the above table is blank, have you attached this information?

☐ **yes**

☐ **no**

4. Fourth highest project by dollar amount:

COMPANY NAME		PROJECT MANAGER NAME	
PROJECT NAME/TITLE		PROJECT OWNER	
LOCATION/CITY		OWNER CONTACT PERSON NAME**& TELEPHONE NUMBER	
ORIGINAL CONTRACT \$AMOUNT		ORIGINAL COMPLETION DATE EXPECTED	

If the above table is blank, have you attached this information?

☐ **yes**

☐ **no**

Project Title/Company Name:_____ **Date:**_____

RESOURCE FACTORS (continued)

R-5 Current Projects (continued)

5. Fifth highest project by dollar amount:

COMPANY NAME		PROJECT MANAGER NAME	
PROJECT NAME/TITLE		PROJECT OWNER	
LOCATION/CITY		OWNER CONTACT PERSON NAME**& TELEPHONE NUMBER	
ORIGINAL CONTRACT \$AMOUNT		ORIGINAL COMPLETION DATE EXPECTED	

If the above table is blank, have you attached this information?

☐ **yes**

☐ **no**

**The owner contact person should be the individual most familiar with the project activities and works in progress, not simply a receptionist

TIER III AND IV EVALUATION RESULTS: In addition to other requirements specified, after considering these history, experience and resource factors, the City shall award the contract to the lowest, responsive, responsible, and best bidder in the best interest of the City of Columbus.

END OF THIS SECTION

APPENDIX A of QUALIFICATION AND RESOURCE FACTORS

FRANKLIN AND CONTIGUOUS COUNTIES ZIP CODES

Contiguous counties include: Delaware, Fairfield, Licking, Madison, Pickaway, and Union

43001	43040	43086	43154	43219	43267	43150
43002	43041	43093	43156	43220	43268	43153
43004	43046	43102	43157	43221	43269	43155
43007	43051	43103	43162	43222	43271	43164
43008	43055	43105	43163	43223	43272	43344
43013	43057	43109	43201	43224	43285	43272
43015	43058	43110	43202	43226	43286	43285
43016	43061	43112	43203	43227	43287	43286
43017	43062	43113	43204	43228	43291	43287
43018	43064	43116	43205	43229	43299	43291
43021	43065	43117	43206	43230	43721	43299
43023	43066	43119	43207	43231	43740	43721
43025	43067	43123	43209	43232	43003	43740
43026	43068	43125	43210	43234	43045	43003
43027	43069	43126	43211	43235	43074	43045
43029	43071	43136	43212	43236	43054	43074
43030	43073	43137	43213	43240	43056	43054
43031	43074	43140	43214	43251	43080	43056
43032	43077	43143	43215	43253	43107	43080
43033	43081	43146	43216	43260	43130	43107
43035	43082	43147	43217	43265	43145	
43036	43085	43151	43218	43266	43148	

Project Title/Company Name: _____ Date: _____

QUALIFICATION AND RESOURCE FACTORS

BIDDER'S AFFIDAVIT

The undersigned, as an authorized company official, certifies that the foregoing responses in the section of this bid proposal entitled "Qualification and Resource Factors Proposed for this Project" are true and correct and accurately identify and explain the operation of

(company name)

The undersigned, as an authorized company official, also certifies that the foregoing submittal requirements and considerations herein apply equally to any subcontractor of the bidder.

The undersigned, acknowledges that any material misrepresentation will be grounds for rejection of the bid proposal. The undersigned agrees to permit access to any relevant and pertinent reports and documents to verify responses in the section of this bid proposal entitled "Qualification and Resource Factors Proposed for this Project."

Company official's signature and title:

Signature Date

Printed name and title

A NOTARY PUBLIC MUST WITNESS SIGNATURE OF COMPANY OFFICIAL

State of _____

County of _____

Sworn before me and subscribed in my presence on this _____ day of _____ 20____

The affiant did state that he/she was properly authorized to execute the affidavit and did so of his/her own free will.

State Seal

Notary Public
My commission Expires _____